

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 3360 FIRESTONE GARBAGE DISPOSAL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,472.73	0.00	0.00	0.00	0.00	5,472.73	95.06	34,748.85	40,316.64
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.36	0.00	0.00	0.00	0.00	719.36	15.73	5,751.60	6,486.69
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.72	0.73
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.38	0.00	0.00	0.00	0.00	750.38	846.98	1,844.90	3,442.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,942.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,942.48	\$957.77	\$42,346.07	\$50,246.32
ALLOCATED/DISTRIBUTED						0.00	6,942.48						957.77	42,346.07	50,246.32	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	